| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | Form Approved | | | Page 1 Of 9 | | | | | | | |
|--|---------------------|----------|------|-------------------------|--|-----------------|--|---------------|--|---|-------------------|--|----------------------|-----------------|---|---------------|-----------------|---|
| 1. Contract/Purch Order No. 2. Delivery Order No. 3. Date 0 | | | | | | | to Of O | udou | 4. Requisition/Purch Request No. | | | 5. Certified for Na- tional Defense Under | | | | | | |
| | E20-99 | | | NO. | 2. Denve | ery Ord | ier No. | • | | | _ | CHEDULE | | No. | DMS Reg 1 Priority | | | |
| 6. Issued By Code W52H09 | | | | 09 | 7. Adm | niniste | red By (| If other th | nan 6) | | Code | S03 | 02A | 8. Delivery FOB | | | | |
| TACOM-ROCK ISLAND AMSTA-LC-CAC-A | | | | | | | | PHOENIX | | | | | | | | | | |
| | | | | 09) 782-3 | 3656 | | | | | TWO RENAISSANCE SQ SUITE 400 40 NORTH CENTRAL AVE | | | | Dest | | | | |
| ROC | K ISLA | ND IL | 6 | 1299-7630 | 0 | | | | PHOENIX AZ 85004-0000 | | | | | X Other | | | | |
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| 9. Cont | ractor | | | | Code | 5191 | 13 | Faci | SCD A PAS NONE cility Code 10. Deliver To FOB | | | ADP P' | | 02 | (See Schedule if other) 11. Mark If Business Is | | | |
| | | WER S | YST | EM INC | | <u> </u> | | | ., | <u> </u> | | | | | , , | , | | X Small |
| | 1 EAST BOX 2 | | SON | ſ | | | | | | | | SE | E SCH | EDULE | ıE | | | Small |
| | ENIX | AZ | 8 | 5036-0000 | 0 | | | | | | | 12. Disc | count T | Terms | | | | Disadvantaged |
| | | | | | | | | | | | | | | | | | | Woman-Owned |
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| TYPE BU | SINESS | : Oth | er : | Small Bus | siness P | erfor | ming i | in U. | S. | | | 13. Mai | il Invoi | ices To | See Bloc | k 15 | | |
| 14. Ship | | | | | (| Code | | | | | | Made By | | | Code | SC10 | 004 | Mark All |
| SEE | SCHED | ULE | | | | | | | | | | S CENTER VAN NUYS | | | | | | Packages And Papers With |
| | | | | | | | | | | | x 18215 | | 0155 | | | | | Contract Or |
| | | | | | | | | | | COLUMI | BUS OH 43218-2157 | | | | | Order Number | | |
| 16. | | | | This dolin | | u la laa | uad an | anatl | han Car | | mt agan | a n i n a | a a a mada | | th and subje | ot to t | | nd conditions of |
| T O | Delive | ry | | above nu | | | | anou | ner Gov | егине | ent agen | cy or m ac | ccorua | ince wi | ui anu subje | ect 10 10 | erms an | ia conditions of |
| Y R P D | | | | | | ٦. | . г | | | | | | | | | | | |
| EE | | | | Reference furnish th | the following on terms specified nce. The Contractor Hereby Ac | | | | Accepts The Offer Represented By The Numbered Purchase Order | | | | | | | | | |
| R | Purch | | Λ. | Acceptan | | | | | | | | | | | | | | |
| O F | | | | | - | | r Is No | w Mo | dified, S | Subjec | t To All | Of The T | erms A | And Co | onditions Se | t Forth | ı, And A | Agrees To |
| | F Perform The Same. | | | | | | | | | | | | | | | | | |
| | Nam | e Of C | ont | ractor | | | S | ignatı | ıre | | | Type | d Nam | ne And | Title | | I | Date Signed |
| | | | | d, supplier D APPROI | U | | • | | *** | | | umber of | copies | : | | ı | | |
| 17. AC | | | | dule Of Su | | | I A/LU | CAL | | SEE SO Juanti | CHEDULE | 21. Uni | it | 22 II | nit Price | 23 / | Amount | <u> </u> |
| 10. 10. | 1110. | | | EDULE | ppncs/sc | les/set vice 20 | | | _ | Ordered/ | | 21. 011 | 22. 611. 171.00 | | | | • | |
| | | | | r TYPE: Fixed-Pri | CE | | | | A | ccept | ed* | | | | | | | |
| | | | | CONTRACT | | | | | | | | | | | | | | |
| | | Sei | rvio | ce Contra | icts | | | | | | | | | | | | | |
| | | | | the Govern | | 24.1 | United | State | s Of An | nerica | | | 1 | | | | Γotal | \$3,780.00 |
| | - | • | | ed, indicate quantity a | • | Rv. | DAVE | DI I I | OTT Contracting/Orde | | | /Order | ing Officer | 29. | Differ- | | | |
| | | | | and encircl | - | By. | | | | MY.MI | L (309) | 782-381 | _ | Oruci | ing Officer | | ences | |
| 26. Qua | ntity In | Colu | nn 2 | 20 Has Bee | en | | | | | | 27. Sh | ip. No. | 28. I | D.O. V | oucher No. | 30. I | Initials | - |
| ☐ Inspected ☐ Received ☐ Accepted And Conforms To Contract | | | | | ract | Пр | antial | 32. I | Paid B | y | 33. A | Amount | Verified Correct For | | | | | |
| Except As Noted | | | | | | raidai | | | | | | | | | | | | |
| | | | | | | | Final 34. Check 34. Chec | | | Check N | Vumber | | | | | | | |
| | Date | | | Signature | | | | | sentativ | e | | | | | | | | |
| 36. I certify this account is correct and proper for payment | | | | | | | | ∐ c | omplete | | | | | | | | | |
| | | | | | | | | | | | <u> </u> P | artial | | | | 35. I | Bill Of I | Lading No. |
| | _ | | _ | | | | ~ | | 2.00 | | [_] F | inal | | | | | | |
| 37. Rec | Date | <u> </u> | | Signatur 38. Recei | re And T | itle Of | | | Officer eceived | | 40. To | tal Contai | iners | 41 0 | /R Account | No T | 42 S/D | Voucher No. |
| o, Au | or, cu A | - | | oo, muu | .ca by | | .,. D | an M | | | | | | 11.0 | , at a recount . | | S/K | Judici 110. |
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-P-0382

MOD/AMD

Page 2 of 9

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

SUPPLEMENTAL INFORMATION

| Regulatory Cite | Title | Date |
|-----------------|-------|------|
| | | |

1 HQ, DA NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES

JUL/1993

- (a) In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available.
- (b) To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case.
- (c) If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for approporate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so.

(AA7020)

2 52-201-4501 NOTICE ABOUT TACOM-RI OMBUDSMAN TACOM-RI

NOV/1995

- a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors.
 - b. If you think that this solicitation:
 - 1. has inappropriate requirements; or
 - 2. needs streamlining; or
 - 3. should be changed

you should first contact the buyer or the Procurement Contracting Officer (PCO).

- c. The buyer's name, phone number and address are on the cover page of this solicitation.
- d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are:

U.S. Army TACOM-RI AMSTA-CM-CR (OMBUDSMAN) Rock Island IL 61299-7630 Phone: (309) 782-3224

Electronic Mail Address: AMSTA-AC-PC@ria.army.mil

- e. If you contact the Ombudsman, please provide him with the following information:
 - (1) TACOM-RI solicitation number;
 - (2) Name of PCO;
 - (3) Problem description;
 - (4) Summary of your discussions with the buyer/PCO.

(End of clause)

| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 3 of 9 |
|--------------------|---|-------------|
| CONTINUATION SHEET | PIIN/SIIN DAAE20-99-P-0382 MOD/AMD | |

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

*** END OF NARRATIVE A001 ***

^{1.} THE PURPOSE OF THIS AWARD IS THE REPAIR OF ONE EXTERNAL AUXILIARY POWER UNIT, S/N 0650.

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0382 MOD/AMD

Page 4 of 9

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | Supplies or Services and Prices/Costs | | | | |
| 0001AA | SERVICES LINE ITEM | | | | \$ 3,780.00 |
| | NOUN: EAPU REPAIR SECURITY CLASS: Unclassified PRON: 477APM0747 PRON AMD: 01 ACRN: AA AMS CD: 312064 | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE | | | | |
| | 001 0 30-OCT-1999 | | | | |
| | \$ 3,780.00 | | | | |
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Reference No. of Document Being Continued

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Name of Offeror or Contractor: WALKER POWER SYSTEM INC

DELIVERIES OR PERFORMANCE

| | Regulatory Cite | Title | Date |
|---|-----------------|---|----------|
| 1 | 52.247-34 | F.O.B. DESTINATION | JAN/1991 |
| 2 | 52.247-48 | F.O.B. DESTINATION - EVIDENCE OF SHIPMENT | FEB/1999 |

Reference No. of Document Being Continued Page 6 of 9 **CONTINUATION SHEET** PIIN/SIIN DAAE20-99-P-0382 MOD/AMD Name of Offeror or Contractor: WALKER POWER SYSTEM INC CONTRACT ADMINISTRATION DATA JOB LINE PRON/ OBLG ORDER ACCOUNTING OBLIGATED ITEM AMS CD ACRN STAT ACCOUNTING CLASSIFICATION NUMBER STATION AMOUNT 0001AA 477APM0747 AA 2 21 72033000075S5S01P31206425GZ S20113 7GAAP4 W56HZV 3,780.00 312064 TOTAL \$ 3,780.00 ACCOUNTING OBLIGATED SERVICE AMOUNT NAME TOTAL BY ACRN ACCOUNTING CLASSIFICATION STATION AA 21 72033000075S5S01P31206425GZ S20113 W56HZV 3,780.00 Army TOTAL 3,780.00 Regulatory Cite Title ____Date 1 52.232-4503 CONTRACTOR'S REMITTANCE ADDRESS AUG/1994 TACOM-RI Offerors are requested to indicate below the address to which payment should be mailed, if such address is different from that shown for the Offeror on the face of this Solicitation. City & State____ (Do not include any bank account information. If necessary, please submit this information under separate cover.)

(End of Clause)

(GS7015)

Reference No. of Document Being Continued

Page 7 of 9

| | | PIIN/SIIN DAAE20-99-P-0382 MOD/AMI |) |
|--------------|-------------------------|---|----------------------------------|
| Name of Of | fferor or Contractor: | WALKER POWER SYSTEM INC | • |
| SPECIAL CON | TRACT REQUIREMENTS | | |
| | Regulatory Cite | | |
| 1 | 52.246-4500 TACOM-RI | MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) | MAR/1988 |
| of this cont | = | ng Report (DD Form 250), required to be prepared and furnished to rial Inspection and Receiving Report', will be distributed by the part 4. | |
| Send copies | to: | | |
| 1. Purchasi | ing Office | | |
| | | omotive and Armaments Command, Rock Island C-CAC-C/GAIL BINDEWALD IL 61299-7630 | |
| | | (End of clause) | |
| (HS6502) | | | |
| 2 | 52.247-4545 TACOM-RI | PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION | MAY/1993 |
| The bidder/o | offeror is to fill in | the 'Shipped From' address, if different from 'Place of Perform | ance' indicated elsewhere in thi |
| Sh | hipped From: | | |
| | | | |
| | | | |
| | | | |
| For contract | ts involving F.O.B. C | origin shipments furnish the following rail information: | |
| Does Shippin | ng Point have a priva | te railroad siding? YES NO | |
| If YES, give | e name of rail carrie | er serving it: | |
| If NO, give | name and address of | nearest rail freight station and carrier serving it: | |
| Rail Freight | t Station Name and Ad | dress: | |
| Serving Carı | rier: | | |

(End of Clause)

(HS7600)

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-P-0382

MOD/AMD

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Name of Offeror or Contractor: WALKER POWER SYSTEM INC

CONTRACT CLAUSES

| | Regulatory Cite | Title | Date |
|----|-----------------|---|----------|
| 1 | 52.222-36 | AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES | JUN/1998 |
| 2 | 52.222-41 | SERVICE CONTRACT ACT OF 1965, AS AMENDED | MAY/1989 |
| 3 | 52.222-44 | FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT | MAY/1989 |
| 4 | 52.232-8 | DISCOUNTS FOR PROMPT PAYMENT | MAY/1997 |
| 5 | 52.232-11 | EXTRAS | APR/1984 |
| 6 | 52.232-17 | INTEREST | JUN/1996 |
| 7 | 52.232-25 | PROMPT PAYMENT | JUN/1997 |
| 8 | 52.232-33 | PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR | MAY/1999 |
| | | REGISTRATION | |
| 9 | 52.249-4 | TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES)(SHORT FORM) | APR/1984 |
| 10 | 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT | APR/1992 |
| | DFARS | | |
| 11 | 252.204-7004 | REQUIRED CENTRAL CONTRACTOR REGISTRATION | MAR/1998 |
| | DFARS | | |
| 12 | 252.243-7001 | PRICING OF CONTRACT MODIFICATIONS | DEC/1991 |
| | DFARS | | |
| | | | |
| 13 | 52.213-4 | TERMS AND CONDITIONS - SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL | JUN/1999 |
| | | ITEMS) | |
| | | | |

Paragraph (b)(1)(viii) is deleted from this clause.

Information to be inserted in Paragraph (c):
 http://www.arnet.gov/far/

or

www.acq.osd.mil/dp/dars

14 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS

OCT/1998

(a) Definition

Commercial item, as used in this clause, has the meaning contained in the clause at 52.202-1, Definitions.

Subcontract, as used in this clause, includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

- (b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.
- (c) Notwithstanding any other clause of this contract, the Contractor is not required to include any FAR provision or clause, other than those listed below to the extent they are applicable and as may be required to establish the reasonableness of prices under Part 15, in a subcontract at any tier for commercial items or commercial components:
 - (1) 52.222-26, Equal Opportunity (E.O. 11246);
 - (2) 52.222-35, Affirmative Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 4212(a));
 - (3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793); and
- (4) 52.247-64, Preference for Privately Owned U.S.-Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).
- (d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

End of Clause

| CONTRINUIA TRONI CHIEFE | Reference No. of Document Be | Page 9 of 9 | |
|-------------------------|------------------------------|-------------|--|
| CONTINUATION SHEET | PIIN/SIIN DAAE20-99-P-0382 | MOD/AMD | |

Name of Offeror or Contractor: walker power system inc

15 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.
- (b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(End of clause)

(IF7016)